

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri S.K.Sinha, IAS, Principal Secretary to Government, (Ser & HRM) - Expenditure of Rs.1,730/- for the period from 23/12/2013 to 22/01/2014 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 497

Dated 07 /02/2014

Read the following:-

1. Govt. Letter No.41438/OP.VI/A2/2012-1, Dated 19.12.2012
2. From Ms/.Bharti Airtel Limited, Hyderabad bill No.310515625, Dated:24/01/2014.

ORDER:-

Sanction is hereby accorded for the payment of Rs.1,730/- (Rupees One Thousand Seven Hundred and Thirty Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile Number.9849903377 of Sri S.K.Sinha, Principal Secretary to Government, (Ser & HRM), for the period from 23.12.2013 to 22.01.2014.

2. The above expenditure shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131- Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC00000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL)

To,
M/s Bharti Airtel Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,. Secretariat Branch, Hyderabad.

P.S. to Principal Secretary to Government, (Ser & HRM)

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER